

October 19, 2009 10:38:09 AM

Item ID:

D3177-041

B2

Item Name: Bracket

Start Date:

Revision ID:

:10/19/09 Required Date: 10/27/09

QC:

Start Qty: 3.00

Req'd Qty: 3.00



Accept



Setup Start

Stop



Reference:

Approvals:

Date:09/0-15 Tooling:

Date:

SPC (Y/N):

Cust Item ID:

Customer:

Date:

Date:

Start Run

Stop



Sequence ID/ **Work Center ID** Operation Description Set Up/ **Run Hours** Draw Number

Draw Plan Rev.

Accept Code Qty

Reject Reject **Qty** Number

Insp. Stamp

Draw Nbr D3177

Rev B2

Revision Nbr

100

Bandsaw

Jeaspa Bandsaw

BAND SAW

Memo

Cut blank: 47.40" x (12.000" +0.100/-0.000)

0.00

110

HAAS I

HAAS CNC vertical machine #1

0.00

HAAS CNC VERTICAL MACHINING #1

0.00

1-Machine part as per Folio FA291 and Dwg D3177132-Deburr

120 .

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

W/O:		WO	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						!		- Face
		Stage (Stage Stage	. .		,			
		130-701						
Part No	, D31	77-041 PAR #: NA. Fault Categ	ory: Maeu.	NCR: Yes	No DO	A: 1.	Date:	9-11-06

Resolution: <u>Occeptable</u> Disposition: <u>USE-as-is</u> QA: N/C Closed: <u>//</u> Date: 05.11.18

	NCR: 5	2894	W	ONFORMANCE (NCR)					
	DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
١	G 1028	110	O, ZOO DIM 15 0, 175 ALONG BOTTOM EDGE. DUE TO STOCK MATERIAL SIZE. ()+y(3) Q.C. PROTOS)	G. 10728 per COSI 642	Acceptable. MARGINS STILL PASITIVE PER ATTROPED ANALYSIS	09/10/28	65-10-30	09.16,28 PC QSI 6472	65,6030
5	17.10.30	1)0	Oty (2) THICKNESS AT INBUARD SIDE IS CI965 1 RU AUTEUS	04. N.T.) Pr OSIOYI	Acceptable	H.A 07/10/50	\$5:10.30	05.10.30 PC QS1072	WS-10-30

NOTE: Date & initial all entries

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October 19, 2009 10:38:09 AM

Item ID:

D3177-041

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Start Date:

10/19/09

Required Date: 10/27/09

Start Qty: 3.00



Accept

Date:

Draw

Rev.

Plan

Code

Setup Start





Insp.

Stamp

Req'd Qty: 3.00

Reference:

Approvals:

Process Plan:

Date:

Date: _____

SPC (Y/N):

Tooling:

Date:

Cust Item ID:

Customer:

Draw

Number

Run

Start

Reject

Number

Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Accept

Qty

Reject

Oty

140

HandFinish Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

150

Small Fab

Small Fab

Small Fab

Memo

0.00

0.00

1-Press D3177-5 Spacers as shown on Dwg D3177

=7M/L oaluloa



Work Order ID 52894

October 19, 2009 10:38:09 AM





Page 3

Item ID:

D3177-041

Accept

Setup Start

Stop



Revision ID: **Item Name:**

Start Date:

B2

Bracket 10/19/09

Start Qty: 3.00

Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 10/27/09

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date: _____ SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

160

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

8. 30_A-DFINISH TIME:

14112140

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Stamp Number

Memo

START TIME:

0.00 & COASSOVEN TEMPERATURE:

3769-

0.00

=> Al 08/103 (K3)

170

Quality Control

QC3-Inspect Part Finish

Memo

0.00

0.00

180

Small Fab Small Fab

Small Fab

Memo

0.00

0.00

Assemble as per Dwg D3177

JS09/11/04

Work Order ID 52894

October 19, 2009 10:38:09 AM

Required Date: 10/27/09



Page 4

Item 1D:

D3177-041

Accept

Setup Start



Revision ID: Item Name:

Start Date:

B2

Bracket

10/19/09

Start Oty: 3.00

Reg'd Oty: 3.00

Date:

Cust Item 1D:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling: SPC (Y/N):

Date:

Date:

Run

Start Stop

Stop



Sequence ID/

Work Center ID 190

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

rolulro & <=

Draw Draw Number Rev.

Plan Code

Accept Qty

Reject Qty

Insp. Number Stamp

200

Packaging

Packaging

Memo

Identify as per dwg & Stock Location: 200

0.00

0.00

Reject

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

Memo

0.00

09/11/06 H

Picklist Print

October 19, 2009 10:38:15 AM

Work Order ID: 52894

Parent Item:

D3177-041RevB2

Parent Item Name: Bracket

Comments:



Start Date: 10/19/09

Required Date: 10/27/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-11		Purchased	No			100	Each	95.0000	3.0000	J. 07/	11/04	
				<u>Warehou</u>	<u>ise</u>	Loc (<u>Qty</u>	Loc Code				
				Loca	<u>tion</u>							
				Main Wa	rehouse							
				ST			95		_			
					9662		95			3		
M6061T6B1.000X12.00		Purchased	No			150	f	19.1000	6.2397			
											·	

6061-T6 Bar 1.00 x 12.00

Warehouse Loc Qty Loc Code Location Main Warehouse MAT 19.1 104719 2.5 106701 16.6

6.2397 mf 09/10/27

October 19, 2009 10:38:15 AM

Work Order ID: 52894

Parent Item:

Comments:

D3177-041RevB2

Parent Item Name:

Bracket



Start Date: 10/19/09

Required Date: 10/27/09

Start Qty: 3.00

Required Qty: 3.00

-			
Com	ponent	Item	ID/
Item	Name		

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary Item Location

No

No

Last Location Route Seq ID

180

Unit of Qty on Measure Hand

Each

Each

32 2

30

Remaining Qty To Pick

Qty Issued

Date Issued

Status

AN960JD10

Washer

1,920.000 9.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1920	

105442 95 109059 2 109840 23 110985 202 111279 5 111668 64 112314 1000 112369 529

BLRS-010

Pip Pin

Purchased



Warehouse Loc Code Loc Qty Location

180

Main Warehouse ST

112478 112689

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Work Order ID: 52894

Parent Item:

D3177-041RevB2

Parent Item Name:

Bracket

Comments:



Start Date: 10/19/09

Required Date: 10/27/09

Start Qty: 3.00

Required Qty: 3.00

Comments											1 0	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2690-6RevB2	 	Manufactured	No	, <u>,</u> , ,		180	Each	32.0000	3.0000	JS09,	/11/14-	
				Warehous Locat	_	Loc	<u>Oty</u>	Loc Code			1	(3)

No

Main Warehouse ST 44048 2 Main Warehouse ST41 30 50665 30 Each 12.0000 180 53.0000

D3177-5RevB2 Manufactured

Spacer

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	53	
20295	53	

12 m. Loul 11/02

October 19, 2009 10:38:15 AM

Work Order ID: 52894

Parent Item:

D3177-041RevB2

Parent Item Name:

Bracket



Last

112385

Location

Start Date: 10/19/09

Required Date: 10/27/09

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Route Seq ID Unit of Measure

Qty on Hand

Remaining **Qty To Pick**

Qty Issued Date Issued

Status

MS21042L3

Nut

Comments:

No

180

Each

3,493.000 3.0000



Warehouse Loc Qty Loc Code Location Main Warehouse ST 3493 110844 32 41 111274 111668 920 112314 2000

500

D3065-5DART AEROSPACE LTD	Work Order: 5289	4
Description: Bracket	Part Number: D317	7-1
Inspection Dwg: D3177 Rev: B2	Page 1	of 1

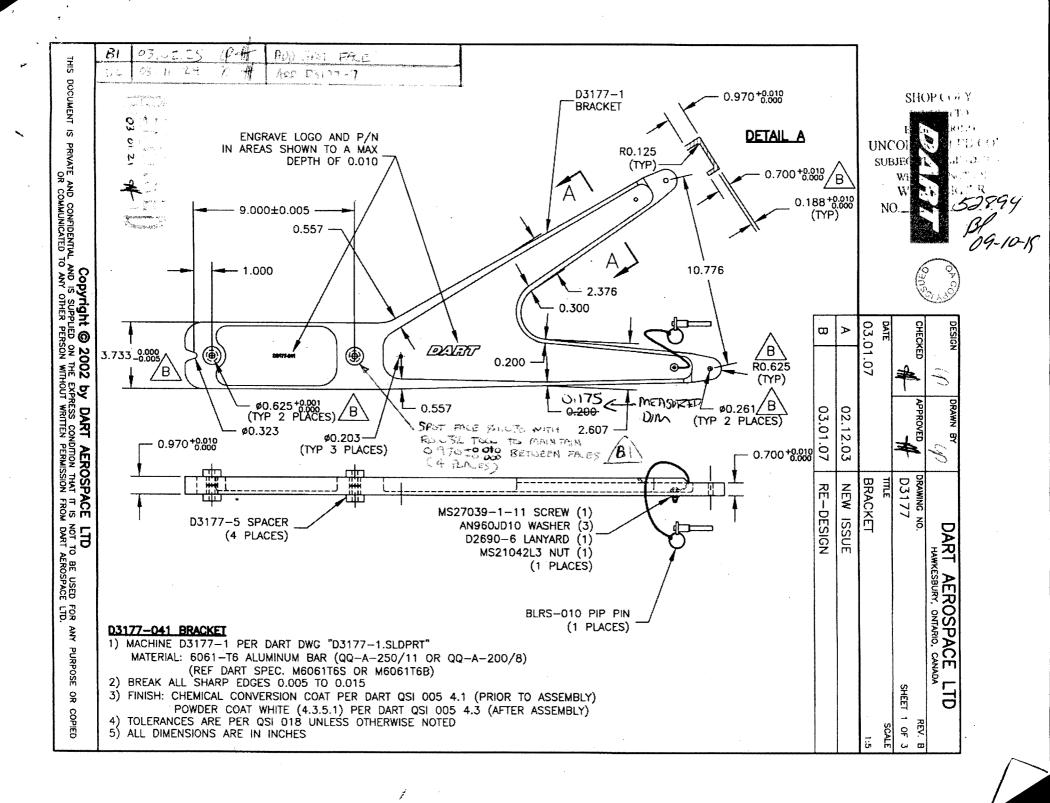
FIRST ARTICLE INSPECTION CHECKLIST

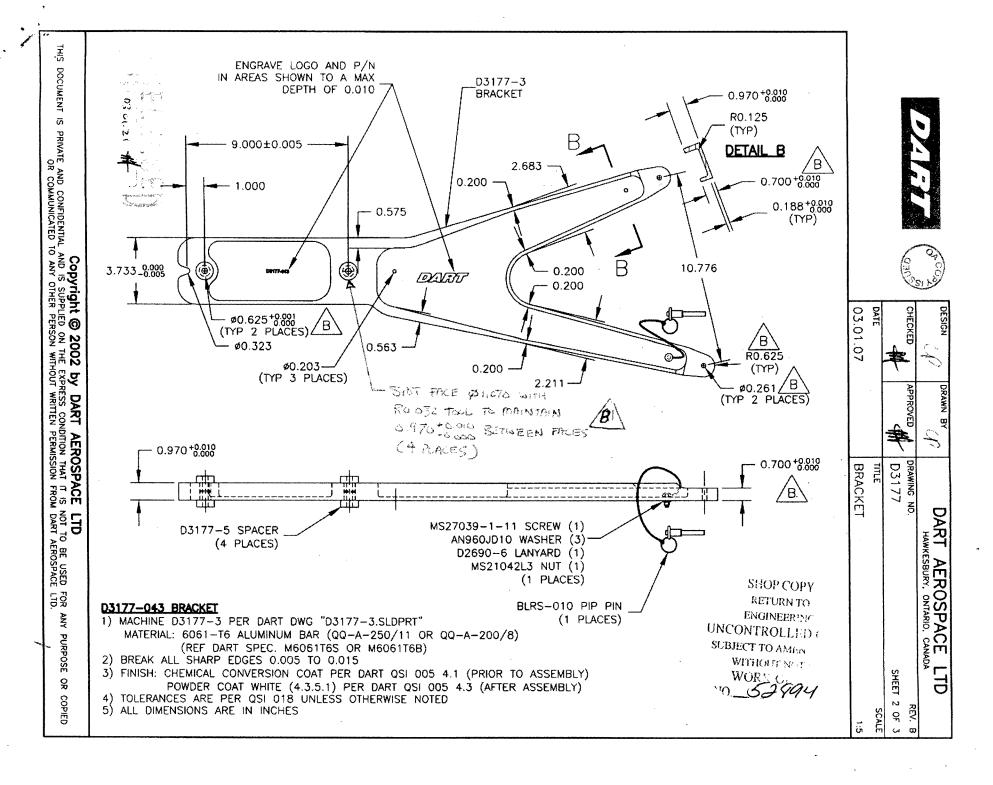
X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.970	+0.010/-0.000	0,980				
R0.125	+/-0.010	0.125				
0.700	+0.010/-0.000	0,701	1			
0.188	+0.010/-0.000	0.189	/			
0.300	+/-0.010	0,299				
10.776	+/-0.005	10.776	/			
R0.625	+/-0.010	0.625				
Ø0.261	+0.005/-0.000	0,263	V			
0.200	+/-0.010					0.175 AWNG
0.970	+0.010/-0.000	0,980				BOTTOM EDGE,
Ø0.203	+/-0.005	Ø. C.200	/ .			ACCEPTABLE!
Ø0.625	+0.001/-0.000	0.626				1/09.11.2
3.733	+0.000/-0.005	3,733				/
0.970	+0.010/-0.000	0,980				
0.700	+0.010/-0.000	0.701	/			
			-			

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 09/10/28	Date: 09/10/3D	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	04.02.25	New Issue	P/O D3177-041/-043	KJ/RF	
				• ()	



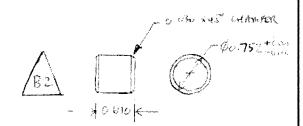






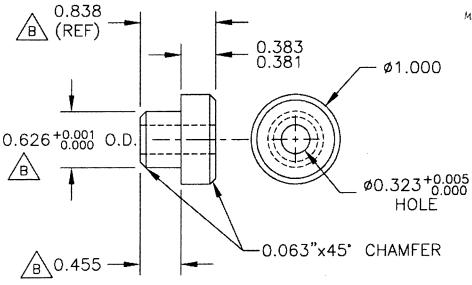
	DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
/	CHECKED ,	APPROVED	DRAWING NO.	REV. B
	4	#	D3177	SHEET 3 OF 3
	DATE		TITLE	SCALE
	03.01.07		BRACKET	· 1:1

SUBJECT TO AMEND. ENGINEERING UNCONTROLLED SHOP COPY RETURN TO



D3177-7 rus

MARISON: ASS 303 STATULES STOLL (M303 R1.0.2)

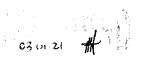


MATERIAL: 6061-T6 ALUMINUM BAR Ø1.000

(QQ-A-200/8 OR QQ-A-225/8)

(REF DART SPEC. M6061T6R1.000)

- BREAK ALL SHARP EDGES 0.005 TO 0.010
- FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES



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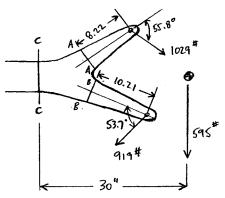
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COPY

Por. 10.28

DESIGN DRAWN BY		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED	APPROVED	DRAWING NO. SR-D130-701-1	REV. A SHEET 6 OF 9	
DATE	• • • • • • • • • • • • • • • • • • • •	TITLE	SCALE	
02.11.26		STRESS REPORT	NTS	

6.2 AFT BRACKET (D3177-043)



SECTION A-A

FROM Fz: MA-A = (1029 #)(1.5) cos (90°-55.8°)(8.22")
= 10494 in 16

From Fx: $M_{AA} = (196^{\pm})(1.5)/2 \times 8.22'' = 1208 \text{ in 1b}$

SECTION B-B

From Fz: MBB = (919#)(1.5) cos (90-53.7°)(10.21") = 11343 in 16

From Fx: MBB = (96#)(1.5)/2 x 10.21" = 1500 in 16

SECTION C-C

AT THIS SECTION, D3177-041 IS WORST CASE AND THE MOMENTS WILL BE THE SAME.

WALLS @ SECTION B-B REDUCED BY 0.025, INERTIA CALCULATED

6.3 MARGINS SUMMARY

FROM AUTOCAD, MS CALCULATED FROM ORIGINAL EXCEL SHEET

" MO 5: C
all MS m S ADJUSTED
53 ~ 0.24
2 1.00
34 0.93 > \0.68 \
1 0.50 -> 0.46
1.16
7 0.40
3 0.04
0.66
8 0.72
0.12
0 0.35

MARGINS STILL POSITIVE, ALSO MARGIN STILL HIGHER THAN SECTION C-C, IR. WILL

THE ABOVE THBLE SHOWS ULTIMATE LOADS TO YIELD PROPERTIES, EXCEPT FOR SECTION CCC, WHERE BOTH THE LIMIT & ULTIMATE CALCULATIONS HAVE BEEN DONE TO DEMONSTRATE POSITIVE MARGINS.

69.10.28

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